

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: PINES II (510316)

Address: 1885 N RICE LAKE RD, SPOONER, WI 54801

License Status: REGULAR

Licensed/Certified/Registered 08/01/1983

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0097101 **End Date:** 04/26/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006301 Served 05/24/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.15(1)(c)1	ADEQUATE STAFFING		
83.33(3)(b)2.b	MEDICATION STORED IN ORIGINAL CONTAINER		
83.35(7)(a)3	HANDWASHING FACILITIES		
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(10)(b)	MECHANICALS IN GOOD REPAIR		
83.41(10)(e)	STORAGE IN ORDERLY CONDITION		
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN		
83.41(9)	CLEANLINESS OF ROOMS		
83.42(7)(b)	DESIGNATED SMOKING		
83.55(4)(a)	OUTLET AND SWITCH LOCATIONS AND WIRES		

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Survey ID: 0095349 End Date: 07/18/2005 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009751 Served 08/10/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(a)	CLIENT RELATED TRAINING	09/12/2005	Yes
83.14(1)(a)1	RESIDENT RIGHTS	09/12/2005	Yes
83.14(1)(a)2	CHALLENGING BEHAVIORS	07/18/2005	Yes
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING	07/18/2005	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	07/18/2005	Yes
83.14(7)(b)	CONTINUING EDUCATION	07/18/2005	Yes
83.17(1)	RESIDENT FUNDS-AUTHORIZATION	07/18/2005	Yes
83.17(3)(b)1	MORE THAN \$200 DEPOSITED IN SAVINGS	07/18/2005	Yes
83.17(4)	FINAL ACCOUNTING	07/18/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	07/18/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	04/26/2006	Yes
83.32(2)(a)1	PHYSICAL HEALTH	07/18/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	07/18/2005	Yes
83.33(3)(a)	MEDICATIONS	09/12/2005	Yes
83.33(3)(d)2	SUPERVISED SELF-ADMINISTRATION	09/12/2005	Yes
83.36(1)	PETS	07/18/2005	Yes
83.41(1)(g)2.a	SEPARATE BED	07/18/2005	Yes
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(2)(b)1	A CLEAN PILLOW	05/02/2006	Yes
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN		
83.41(5)(d)4	APPROVED WELLS WATER SAMPLED ANNUALLY	03/31/2005	Yes
83.42(8)(a)	FIRE EXTINGUISHER	04/06/2005	Yes
83.42(9)	EXTINGUISHER MOUNTING	04/05/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	06/22/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	06/22/2005	Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Survey ID: 0094518 End Date: 03/29/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10006303 Served 04/06/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	07/25/2005	Yes
50.065(6)(am)	FOUR YEAR CAREGIVER BACKGROUND REQUIREMENT	07/25/2005	Yes
83.14(1)(a)1	RESIDENT RIGHTS	07/18/2005	Yes
83.14(1)(a)2	CHALLENGING BEHAVIORS	07/18/2005	Yes
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING	07/18/2005	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	07/18/2005	Yes
83.14(7)(b)	CONTINUING EDUCATION	07/18/2005	Yes
83.17(1)	RESIDENT FUNDS-AUTHORIZATION	07/18/2005	Yes
83.17(3)(b)1	MORE THAN \$200 DEPOSITED IN SAVINGS	07/18/2005	Yes
83.17(4)	FINAL ACCOUNTING	07/18/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	07/18/2005	Yes
83.32(2)(a)1	PHYSICAL HEALTH	07/18/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	07/18/2005	Yes
83.36(1)	PETS	07/18/2005	Yes
83.41(1)(g)2.a	SEPARATE BED	07/18/2005	Yes
83.41(5)(d)4	APPROVED WELLS WATER SAMPLED ANNUALLY	03/31/2005	Yes
83.42(8)(a)	FIRE EXTINGUISHER	04/06/2005	Yes
83.42(9)	EXTINGUISHER MOUNTING	04/05/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	06/22/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	06/22/2005	Yes

Survey ID: 0094192 End Date: 02/25/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Survey ID: 0091098 End Date: 09/26/2003 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006313 Served 09/30/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	01/23/2004	Yes

Survey ID: 0090659 End Date: 07/03/2003 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006289 Served 07/16/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(1)(a)	FINANCIAL STABILITY	08/22/2003	Yes
83.14(7)(b)	CONTINUING EDUCATION	08/22/2003	Yes
83.15(2)(a)	WRITTEN STAFFING SCHEDULE	08/22/2003	Yes
83.18(1)(d)4	DESCRIPTION HARMFUL BEHAVIOR PATTERNS	08/22/2003	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	08/22/2003	Yes
83.32(2)(d)	REVIEW OF PROGRESS	08/22/2003	Yes
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN	08/22/2003	Yes
83.33(3)(b)2.b	MEDICATION STORED IN ORIGINAL CONTAINER	08/22/2003	Yes
83.41(10)(a)	BUILDING MAINTENANCE	08/22/2003	Yes
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	08/22/2003	Yes
83.41(4)(b)1	OIL FURNACE SERVICED ANNUALLY	08/22/2003	Yes
83.41(9)	CLEANLINESS OF ROOMS	08/22/2003	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	08/22/2003	Yes

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Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Enforcement History

Date: 05/22/2006 **SOD #10006301** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
NO NEW ADMISSIONS
FORFEITURE---83.15(1)(c)1
FORFEITURE---83.41(10)(a)
FORFEITURE---83.41(10)(b)
FORFEITURE---83.41(10)(e)
FORFEITURE---83.41(5)(a)5

Date: 08/05/2005 **SOD #10009751** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT
FORFEITURE---83.14(1)(a)
FORFEITURE---83.33(3)(d)2

Date: 02/25/2005 **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
CONDITIONS PLACED ON LICENSE
NO NEW ADMISSIONS

Date: 09/29/2003 **SOD #10006313** **Appealed: No**

Sanctions

FORFEITURE---83.11(3)(a)

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Date: 07/15/2003

SOD #10006289

Appealed: Yes

Decision: STIPULATION

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION

NO NEW ADMISSIONS

OTHER SANCTION

FORFEITURE---83.11(1)(a) ongoing \$10/day

FORFEITURE---83.14(7)(b)

FORFEITURE---83.33(3)(b)2.b

FORFEITURE---83.41(10)(a)

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CLASS AS (SEMIAMBULATORY)

Complaint History

Date Complaint Received: 01/27/2006

Date Investigation Completed: 05/02/2006

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS

Result

SUBSTANTIATED

SOD #

10006301

Date Complaint Received: 03/17/2005

Date Investigation Completed: 03/29/2005

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE

Result

SUBSTANTIATED

SOD #

10006303

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